



IN REPLY
REFER TO

DEFENSE LOGISTICS AGENCY
DEFENSE NATIONAL STOCKPILE CENTER
8725 JOHN J. KINGMAN ROAD, SUITE 4616
FT. BELVOIR, VIRGINIA 22060-6220

April 28, 2000

**AMENDMENT NO.001 TO
INVITATION FOR BIDS FOR
INDUSTRIAL DIAMOND STONES**

UNDER DLA-DIAMONDS-009

The above referenced Solicitation for the sale of industrial diamond stones is amended to allow for an additional bid opening date. The solicitation is hereby amended as follows:

1. SECTION A – INVITATION

A.1 Introduction (JUL 97)

Delete paragraph a. and replace with the following:

a. The Defense Logistics Agency (DLA), Defense National Stockpile Center (DNSC) is soliciting bids for the sale of approximately 490,771 carats of Industrial Diamond Stones. The bid opening will be held on **Thursday, July 6, 2000 at 1:00 p.m., local time, Fort Belvoir, VA.** Bids (including bid deposit and all other documentation required in Section B.2) must be received at the address specified in Section **B.3.a.** by 1:00 p.m., local time, Fort Belvoir, VA. In the event that Thursday, July 6, 2000 is a holiday, or DNSC is otherwise closed at that time, bids for that day will be received at 1:00 p.m. on the next DNSC business day.

2. SECTION B – PREPARATION AND SUBMISSION OF BIDS

Delete the following clauses and replace with the following:

B.1 Bid Deposit

a. All bids shall be accompanied by a deposit of **at least ten percent (10%) of the total amount of the bid.** Bid deposits shall be furnished by a wire transfer, certified company check, cashier's check or bank check made payable to the Defense Finance and Accounting Service – Columbus. **Checks must be drawn on an U.S. domestic bank or on the United States branch of an acceptable foreign bank and must be payable in United States currency. Failure to submit a bid deposit in the form and amount prescribed above shall render the bid non-responsive and ineligible for award.** The bid deposit shall be held and applied against the last release under a resulting contract.

b. If the bidder increases a bid by modification, including facsimile modification, the bidder must submit an additional deposit sufficient to increase the total amount of the deposit to at least 10% of the total bid (after modification). Alternatively, the bidder may submit an original bid deposit for an

amount greater than 10% of the bid, in anticipation of a future modification of the bid. In any case, all bid deposits, totaling at least 10% of the total bid, must be received prior to the designated bid opening time of 1:00 p.m. Eastern Standard Time, on July 6, 2000, or the bid will be considered non-responsive and will not be evaluated.

c. If an award is made to a bidder for a portion of the material upon which a bid was made and the bid deposit was composed of multiple checks, the Government will retain only those checks with an aggregate value sufficient to meet the bid deposit requirement. The remaining checks will be returned within 10 working days after award. The Government reserves the right to setoff the unused portion of the bid deposit against any indebtedness arising out of prior transactions. (See **G.10.** of the solicitation)

d. In the event the bidder does not receive an award under this Invitation and monies are not retained to setoff a previous indebtedness, the bid deposit will be returned within 10 working days after award. **If the bid deposit is received in the form of a wire transfer, the Government will issue the bidder a check within 10 working days after award.**

B.2 Submittals (JAN 95)

Bidders shall submit **all** of the following documents along with the bid unless otherwise noted:

a. **Section I.1 Sale of Government Property Bid and Award (JAN 95)** with the Section entitled “Execution by Bidder” properly completed.

b. **Section I.2 Item Bid Page – DLA-DIAMONDS-009/AMENDMENT NO. 001 (JUL 00)** with (1) unit price bid per carat; (2) total bid price; (3) total bid column (p.4); (4) company name; (5) name and title; and (6) signature and date blocks completed (see page 4, Section **I.2**). Where there is a discrepancy between the unit price and total bid price, the unit price will govern. The minimum bid for material shall be an entire line item. A bid for less than the minimum quantity shall be considered non-responsive and ineligible for award.

c. **Sections I.3 Certificate of Independent Price Determination (JUL 97)** with **b.(2)(i)** and **I.4 Certification Regarding Debarment, Suspension, Proposed Debarment, Environmental Compliance, and Other Responsibility Matters (JUL 97)** completed.

d. **Representation, Certifications and Identifications at Section I.4 through I.9.** Bidders please note: **If Annual Representation, Certifications and Identifications have previously been submitted, they need not be resubmitted.**

e. **Acknowledge Amendment No. 001 by signing page 15 and returning with your bid.**

3. **SECTION C – INSPECTION**

Delete the following clause and replace with the following:

C.1 Inspection

a. Bidders or their designees are encouraged to inspect the diamond stones prior to submitting a bid. The material will be available for inspection at the place and times specified in paragraphs b. and c. below. **No sampling of the material will be permitted. A picture identification of all persons entering the Citibank Vault is required.**

b. The bidder, or its designee, may, at its sole cost and expense, inspect the samples of Industrial Diamond Stones exhibited at the Government Vault, DNSC Diamond Sales Center, located in the Citibank Vault, 640 Fifth Avenue, New York, NY. The samples of Industrial Diamond Stones that are available for inspection are representative of the line items offered for sale. In no case will failure to inspect the material constitute grounds for the withdrawal of a bid after opening.

c. Inspection of the Industrial Diamonds may be made by appointment only between the hours of 9:00 a.m. and 3:00p.m., local time, New York City. Inspection of material will begin Monday, May 8, 2000, and continue through close of business on Thursday June 22, 2000. A request for an appointment should be made in writing on the firm's letterhead to the address below:

Mr. Vincent Cangro
DNSC-MO, Operations and Logistics Division
8725 John J Kingman Road, Suite 4616
Ft. Belvoir, VA 22060-6223
Telephone: (703) 767-6518
Facsimile: (703) 767-6795

d. The request to inspect shall include the name and title of each individual wishing to examine the material at the vault. **No more than two representative per firm will be permitted to examine the samples at any one time and the number of days allowed for each firm to make inspections will be limited to no more than three.** In the event that a bidder's schedule precludes a written request for an appointment, an appointment to inspect the material may be made by telephone at area code (703) 767-6518. Appointments will be scheduled on a first-come, first-served basis. To insure that a bidder received an appointment to inspect the material, it is recommended that the bidder submit a request for inspection as soon as possible.

e. The following inventory control procedures will be in effect during the inspections of Industrial Diamonds:

(1) Each sample of stones to be inspected will be weighed by the Government prior to inspection. The weighing shall be witnessed by the bidder's representative.

(2) The Government will maintain an inspection log showing the weight of each sample of stones released to the bidder's representatives conducting the inspection. Prior to beginning the inspection, both the Government representative and the bidder's representative will indicate, by signature in the log, confirmation of the weight of each sample.

(3) After the completion of each inspection, the inspected sample of stones shall be returned to the Government and will be weighed again. This weighing shall be witnessed by the bidder's representative who conducted the inspection.

(4) The weight of the returned sample of stones and any difference in the weights prior to and after the inspection shall be noted in the inspection log. Both the Government representative and the individual who conducted the inspection will indicate, by signature in the log, confirmation of the weight of each sample returned to the Government after inspection.

(5) Any discrepancy between the weight of the sample of stones upon release and upon its return shall be documented and reported to the proper authorities for appropriate action.

(6) There will be no sieving of industrial diamond stone samples.

f. Bidders, their agents and representatives shall comply at all times with the rules of the storage location.

4. SECTION I – SUBMITTALS

Delete the following clauses and replace with the following:

COMPLETE AND RETURN THE FOLLOWING WITH YOUR BID:

- I.1 Sale of Government Property Bid and Award (JAN 95)**
- I.2 Item Bid Page – DLA-DIAMONDS-009/AMENDMENT NO. 001 (JUL 00)**
- I.3 Certificate of Independent Price Determination (JUL 97)**
- I.4 Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters (JUL 97)**
- I.5 Small Business Concern Certification (JAN 95)**
- I.6 Type of Business Organization (APR 96)**
- I.7 Clean Air and Water Certification (JUN 95)**
- I.8 Persons Authorized to Release Material (FEB 98)**
- I.9 Bidder's Billing Address (JUL 96)**

I.1 Sale of Government Property Bid and Award (JAN 95)

SALE OF GOVERNMENT PROPERTY BID AND AWARD

BID (This Section to be completed by the Bidder)	DATE OF BID (Day, month, and year) _____ 20_____
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In compliance with this Invitation and subject to the Terms and Conditions cited within, the undersigned offers and agrees if this Bid is accepted within 20 working days after date of Bid opening, to purchase and pay for any and all of the items or lot of property listed in Section I.2, and to remove the property within the time specified in the Invitation after contract award by the Government. The total amount bid is \$_____.

EXECUTION BY BIDDER	EXECUTION BY GOVERNMENT
DATE (Day, Month, Year)	DATE OF ACCEPTANCE (Day, Month, Year)
NAME OF COMPANY	CONTRACT NUMBER SPO833-00-S- _____
ADDRESS (Street, City, State & Zip Code) (Type or Print) _____ _____ Telephone Number: _____ Facsimile Number: _____	TOTAL AMOUNT \$ _____ UNITED STATES OF AMERICA BY: _____
SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID (Type or print name and title under signature) _____ _____	NAME AND TITLE OF CONTRACTING OFFICER _____ Contracting Officer DNSC-P

ITEMS AWARDED (to be completed by the Government).

CONTRACT PERIOD EXPIRES ON:

Item #	Lot No.	Description of Material	Quantity In Carats	Unit Price Bid Per Carat	Total Bid Price
1	1A	CORE DRILLING STONES 3-10 PC	9,000.00	\$	\$
2	1B	CORE DRILLING STONES 3-10 PC	9,000.00	\$	\$
3	1C	CORE DRILLING STONES 3-10 PC	9,000.00	\$	\$
4	1D	CORE DRILLING STONES 3-10 PC	9,000.00	\$	\$
5	1E	CORE DRILLING STONES 3-10 PC	9,000.00	\$	\$
6	1F	CORE DRILLING STONES 3-10 PC	5,000.00	\$	\$
7	1G	CORE DRILLING STONES 3-10 PC	5,000.00	\$	\$
8	1H	CORE DRILLING STONES 3-10 PC	5,000.00	\$	\$
9	1I	CORE DRILLING STONES 3-10 PC	5,000.00	\$	\$
10	1J	CORE DRILLING STONES 3-10 PC	3,000.00	\$	\$
11	1K	CORE DRILLING STONES 3-10 PC	3,000.00	\$	\$
12	1L	CORE DRILLING STONES 3-10 PC	3,000.00	\$	\$
13	1M	CORE DRILLING STONES 3-10 PC	3,000.00	\$	\$
14	1N	CORE DRILLING STONES 3-10 PC	1,500.00	\$	\$
15	1O	CORE DRILLING STONES 3-10 PC	1,500.00	\$	\$
16	1P	CORE DRILLING STONES 3-10 PC	1,500.00	\$	\$
17	1Q	CORE DRILLING STONES 3-10 PC	1,500.00	\$	\$
18	1R	CORE DRILLING STONES 3-10 PC	1,000.00	\$	\$
19	1S	CORE DRILLING STONES 3-10 PC	1,000.00	\$	\$
20	1T	CORE DRILLING STONES 3-10 PC	1,000.00	\$	\$
21	1U	CORE DRILLING STONES 3-10 PC	534.35	\$	\$
22	2A	CORE DRILLING STONES 10-20 PC	9,000.00	\$	\$
23	2B	CORE DRILLING STONES 10-20 PC	9,000.00	\$	\$
24	2C	CORE DRILLING STONES 10-20 PC	9,000.00	\$	\$
25	2D	CORE DRILLING STONES 10-20 PC	9,000.00	\$	\$
26	2E	CORE DRILLING STONES 10-20 PC	9,000.00	\$	\$
27	2F	CORE DRILLING STONES 10-20 PC	9,000.00	\$	\$
28	2G	CORE DRILLING STONES 10-20 PC	5,000.00	\$	\$
29	2H	CORE DRILLING STONES 10-20 PC	5,000.00	\$	\$
30	2I	CORE DRILLING STONES 10-20 PC	5,000.00	\$	\$
31	2J	CORE DRILLING STONES 10-20 PC	5,000.00	\$	\$
32	2K	CORE DRILLING STONES 10-20 PC	5,000.00	\$	\$
33	2L	CORE DRILLING STONES 10-20 PC	5,000.00	\$	\$
34	2M	CORE DRILLING STONES 10-20 PC	3,000.00	\$	\$
35	2N	CORE DRILLING STONES 10-20 PC	3,000.00	\$	\$
36	2O	CORE DRILLING STONES 10-20 PC	3,000.00	\$	\$
37	2P	CORE DRILLING STONES 10-20 PC	1,500.00	\$	\$
38	2Q	CORE DRILLING STONES 10-20 PC	1,500.00	\$	\$
39	2R	CORE DRILLING STONES 10-20 PC	1,500.00	\$	\$
40	2S	CORE DRILLING STONES 10-20 PC	1,500.00	\$	\$
41	2T	CORE DRILLING STONES 10-20 PC	1,000.00	\$	\$
42	2U	CORE DRILLING STONES 10-20 PC	1,000.00	\$	\$
43	2V	CORE DRILLING STONES 10-20 PC	1,000.00	\$	\$
44	2W	CORE DRILLING STONES 10-20 PC	509.80	\$	\$

Item #	Lot No.	Description of Material	Quantity In Carats	Unit Price Bid Per Carat	Total Bid Price
45	3A	CORE DRILLING STONES 20-40 PC	9,000.00	\$	\$
46	3B	CORE DRILLING STONES 20-40 PC	9,000.00	\$	\$
47	3C	CORE DRILLING STONES 20-40 PC	9,000.00	\$	\$
48	3D	CORE DRILLING STONES 20-40 PC	9,000.00	\$	\$
49	3E	CORE DRILLING STONES 20-40 PC	9,000.00	\$	\$
50	3F	CORE DRILLING STONES 20-40 PC	5,000.00	\$	\$
51	3G	CORE DRILLING STONES 20-40 PC	5,000.00	\$	\$
52	3H	CORE DRILLING STONES 20-40 PC	5,000.00	\$	\$
53	3I	CORE DRILLING STONES 20-40 PC	5,000.00	\$	\$
54	3J	CORE DRILLING STONES 20-40 PC	5,000.00	\$	\$
55	3K	CORE DRILLING STONES 20-40 PC	5,000.00	\$	\$
56	3L	CORE DRILLING STONES 20-40 PC	3,000.00	\$	\$
57	3M	CORE DRILLING STONES 20-40 PC	3,000.00	\$	\$
58	3N	CORE DRILLING STONES 20-40 PC	3,000.00	\$	\$
59	3O	CORE DRILLING STONES 20-40 PC	1,500.00	\$	\$
60	3P	CORE DRILLING STONES 20-40 PC	1,500.00	\$	\$
61	3Q	CORE DRILLING STONES 20-40 PC	1,500.00	\$	\$
62	3R	CORE DRILLING STONES 20-40 PC	1,000.00	\$	\$
63	3S	CORE DRILLING STONES 20-40 PC	1,000.00	\$	\$
64	3T	CORE DRILLING STONES 20-40 PC	523.70	\$	\$
65	4A	THREAD & GEAR GRIND 4-5 PC	68.00	\$	\$
66	5A	TOOL STONES 2-4 CT	152.30	\$	\$
67	6A	TOOL STONES & DRESSERS .75 CT	375.70	\$	\$
68	7A	TOOL STONES & DRESSERS .33 CT	500.00	\$	\$
69	8A	GRIND WHEEL DRESS .25 CT	9,000.00	\$	\$
70	8B	GRIND WHEEL DRESS .25 CT	9,000.00	\$	\$
71	8C	GRIND WHEEL DRESS .25 CT	9,000.00	\$	\$
72	8D	GRIND WHEEL DRESS .25 CT	9,000.00	\$	\$
73	8E	GRIND WHEEL DRESS .25	5,000.00	\$	\$
74	8F	GRIND WHEEL DRESS .25 CT	5,000.00	\$	\$
75	8G	GRIND WHEEL DRESS .25 CT	5,000.00	\$	\$
76	8H	GRIND WHEEL DRESS .25 CT	5,000.00	\$	\$
77	8I	GRIND WHEEL DRESS .25 CT	3,000.00	\$	\$
78	8J	GRIND WHEEL DRESS .25 CT	3,000.00	\$	\$
79	8K	GRIND WHEEL DRESS .25 CT	3,000.00	\$	\$
80	8L	GRIND WHEEL DRESS .25 CT	1,500.00	\$	\$
81	8M	GRIND WHEEL DRESS .25 CT	1,500.00	\$	\$
82	8N	GRIND WHEEL DRESS .25 CT	1,500.00	\$	\$
83	8O	GRIND WHEEL DRESS .25 CT	1,000.00	\$	\$
84	8P	GRIND WHEEL DRESS .25 CT	1,000.00	\$	\$
85	8Q	GRIND WHEEL DRESS .25 CT	1,000.00	\$	\$
86	8R	GRIND WHEEL DRESS .25 CT	1,000.00	\$	\$
87	8S	GRIND WHEEL DRESS .25 CT	572.80	\$	\$

Item #	Lot No.	Description of Material	Quantity In Carats	Unit Price Bid Per Carat	Total Bid Price
88	9A	GRIND WHEEL DRESS .50 CT	9,000.00	\$	\$
89	9B	GRIND WHEEL DRESS .50 CT	9,000.00	\$	\$
90	9C	GRIND WHEEL DRESS .50 CT	5,000.00	\$	\$
91	9D	GRIND WHEEL DRESS .50 CT	5,000.00	\$	\$
92	9E	GRIND WHEEL DRESS .50 CT	3,000.00	\$	\$
93	9F	GRIND WHEEL DRESS .50 CT	3,000.00	\$	\$
94	9G	GRIND WHEEL DRESS .50 CT	1,500.00	\$	\$
95	9H	GRIND WHEEL DRESS .50 CT	1,500.00	\$	\$
96	9I	GRIND WHEEL DRESS .50 CT	1,500.00	\$	\$
97	9J	GRIND WHEEL DRESS .50	1,500.00	\$	\$
98	9K	GRIND WHEEL DRESS .50 CT	1,000.00	\$	\$
99	9L	GRIND WHEEL DRESS .50 CT	1,000.00	\$	\$
100	9M	GRIND WHEEL DRESS .50 CT	800.15	\$	\$
101	10A	GRIND WHEEL DRESS .75 CT	5,000.00	\$	\$
102	10B	GRIND WHEEL DRESS .75 CT	3,000.00	\$	\$
103	10C	GRIND WHEEL DRESS .75 CT	3,000.00	\$	\$
104	10D	GRIND WHEEL DRESS .75 CT	3,000.00	\$	\$
105	10E	GRIND WHEEL DRESS .75 CT	1,500.00	\$	\$
106	10F	GRIND WHEEL DRESS .75 CT	1,500.00	\$	\$
107	10G	GRIND WHEEL DRESS .75 CT	1,000.00	\$	\$
108	10H	GRIND WHEEL DRESS .75 CT	1,000.00	\$	\$
109	10I	GRIND WHEEL DRESS .75 CT	1,000.00	\$	\$
110	10J	GRIND WHEEL DRESS .75 CT	794.45	\$	\$
111	11A	GRIND WHEEL DRESS 2.00 CT	5,000.00	\$	\$
112	11B	GRIND WHEEL DRESS 2.00 CT	3,000.00	\$	\$
113	11C	GRIND WHEEL DRESS 2.00 CT	3,000.00	\$	\$
114	11D	GRIND WHEEL DRESS 2.00 CT	1,500.00	\$	\$
115	11E	GRIND WHEEL DRESS 2.00 CT	1,500.00	\$	\$
116	11F	GRIND WHEEL DRESS 2.00 CT	1,000.00	\$	\$
117	11G	GRIND WHEEL DRESS 2.00 CT	1,000.00	\$	\$
118	11H	GRIND WHEEL DRESS 2.00 CT	1,000.00	\$	\$
119	11I	GRIND WHEEL DRESS 2.00 CT	795.65	\$	\$
120	12A	PTS & ELONG STONES - 1 CT & LGR	919.79	\$	\$
121	13A	PTS & ELONG STONES - .50 - 1.00 CT	2,000.00	\$	\$
122	13B	PTS & ELONG STONES - .50 - 1.00 CT	928.50	\$	\$
123	14A	FLATS 3 PC & SM	9,000.00	\$	\$
124	14B	FLATS 3 PC & SM	9,000.00	\$	\$
125	14C	FLATS 3 PC & SM	5,000.00	\$	\$
126	14D	FLATS 3 PC & SM	5,000.00	\$	\$
127	14E	FLATS 3 PC & SM	3,000.00	\$	\$
128	14F	FLATS 3 PC & SM	3,000.00	\$	\$
129	14G	FLATS 3 PC & SM	1,500.00	\$	\$
130	14H	FLATS 3 PC & SM	1,500.00	\$	\$
131	14I	FLATS 3 PC & SM	1,000.00	\$	\$
132	14J	FLATS 3 PC & SM	831.11	\$	\$

THE FOLLOWING LIST OF CLAUSES ARE ATTACHED FOR YOUR CONVENIENCE

I.3 Certificate of Independent Price Determination (JUL 97)

a. The bidder certifies that:

(1) The prices in this bid have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other Bidder or competitor relating to (i) those prices, (ii) the intention to submit an bid, or (iii) the methods or factors used to calculate the prices bid;

(2) The prices in this bid have not been and will not be knowingly disclosed by the bidder, directly or indirectly, to any other bidder or competitor before bid opening (in the case of a sealed bid invitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the bidder to induce any other concern to submit or not to submit a bid for the purpose of restricting competition.

b. Each signature on the bid is considered to be a certification by the signatory that the signatory:

(1) Is the person in the bidder's organization responsible for determining the prices being bid, and that the signatory has not participated and will not participate in any action contrary to subparagraphs **a.(1)** through **a.(3)** above; or

(2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs **a.(1)** through **a.(3)**, above

(insert full name of person(s) in the bidder's organization responsible for determining the prices bid, and the title of his or her position in the bidder's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision **b.(2)(i)** above have not participated, and will not participate, in any action contrary to subparagraphs **a.(1)** through **a.(3)** above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs **a.(1)** through **a.(3)** above.

c. If the bidder deletes or modifies subparagraph **a.(2)** above, the Bidder must furnish with its bid a signed statement setting forth in detail the circumstances of the disclosure.

**I.4 Certification Regarding Debarment, Suspension, Proposed Debarment,
Environmental Compliance and Other Responsibility Matters (JUL 97)**

a. (1) The Bidder certifies, to the best of its knowledge and belief, that -

(i) The Bidder and/or any of its Principals -

(A) Are (____) are not (____) presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have (____) have not (____), within a three-year period preceding this bid, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of bids; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; and

(C) Are (____) are not (____) presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision **a. (1)(i)(B)** of this provision.

(D) Are ____ are not ____ presently indicted for or otherwise criminally or civilly charged by a Federal, state or local entity with violation of any environmental laws;

(E) Have ____ have not ____ within the three-year period preceding this bid, been convicted of or had a civil judgment rendered against them for violation of a Federal, state or local environmental statute or regulation.

(ii) The Bidder has (____) has not (____), within a three-year period preceding this bid, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

(3) If the Bidder answers affirmatively to anything in **a.(1)**, above, the Bidder shall include in its bid an explanation of the circumstances, including the outcome.

This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under section 1001, title 18, United States Code.

b. The Bidder shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Bidder learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

c. A certification that any of the items in paragraph **a.** of this provision exists will not necessarily result in withholding of an award under this Invitation. However, the certification will be considered in connection with a determination of the Bidder's responsibility. Failure of the Bidder to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Bidder nonresponsible.

d. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph **a.** of this provision.

The knowledge and information of a Bidder is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

e. The certification in paragraph a. of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Bidder knowingly rendered an erroneous certification, in addition to the other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this Invitation for default.

I.5 Small Business Concern Certification (JAN 95)

The Bidder represents and certifies as part of its bid that it _____ is, _____ is not a small business concern. (See Section **H.b.**, for the definition of a small business concern.)

I.6 Type of Business Organization (APR 96)

The Bidder represents that--

a. It operates as ☐ a corporation incorporated under the laws of the State of _____, ☐ an individual, ☐ a partnership, ☐ a nonprofit organization, or ☐ a joint venture.

b. If the Bidder is a foreign entity, it operates as ☐ an individual, ☐ a partnership, ☐ a nonprofit organization, ☐ a joint venture, or ☐ a corporation registered for business in _____(country)

c. If the Bidder is a corporation, it is ☐ independent (not owned or controlled by another company), ☐ owned or controlled by _____corporation company registered for business in _____(state/country).

d. If the Bidder is owned or controlled by another, state the relationship (e.g., wholly owned subsidiary, etc.):_____

e. The Bidder agrees to provide additional information relating to the above representations if requested to do so by the Contracting Officer.

I.7 Clean Air and Water Certification (JUN 95)

a. The Bidder certifies that it is ____ is not ____ listed on the Environmental Protection Agency (EPA) List of Violating Facilities and that it will not knowingly resell this material to any company that is on the EPA List; and

b. The Bidder will immediately notify the Contracting Officer, before award, of the receipt of any communication from EPA indicating that any facility at which the Bidder plans to use material purchased under this invitation is under consideration to be listed on the EPA List of Violating Facilities.

I.8 Persons Authorized to Request Shipment of Material (FEB 98)

The Bidder shall provide the name(s), title(s), signature(s), and telephone number(s) of representative(s) authorized to sign Section **J.2 Shipping Instructions (JAN 00)**:

Typed Name	Title
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Signature	Telephone
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Typed Name	Title
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Signature	Telephone
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Typed Name	Title
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Signature	Telephone
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I.9 Bidder's Billing Address (JUL 96)

The Bidder shall provide its billing address and billing facsimile number below, if different from the address in Section **I.1 Sale of Government Property Bid and Award (JAN 95)**.

5. Bidders shall acknowledge receipt of this Amendment by signing in the space below and returning a copy of this form along with their bid to:

ATTN: DNSC-LX/Bid Custodian
Defense National Stockpile Center
8725 John J Kingman Road
Suite 4616 (Mail) or Suite 4528 (Hand Delivery)
Fort Belvoir, VA 22060-6223
Facsimile No. (703) 767-5541

6. Except as provided herein, all other terms and conditions of DLA-DIAMONDS-009 remain unchanged and in full force and effect.

7. Failure to acknowledge receipt of this Amendment may result in the Bidder being ineligible for award.

NAME OF FIRM: _____

ADDRESS: _____

TELEPHONE: _____ **FACSIMILE:** _____

COMPLETED BY: _____

SIGNATURE: _____ **DATE:** _____

TITLE: _____

WEB PAGE: _____ **E-MAIL ADDRESS:** _____

**Access to Invitation for Bids DLA-DIAMONDS-009, and this amendment is available at the
DNSC Website: <http://www.dnsc.dla.mil>.**